

Tuesday, December 06, 2016 2:50:49 PM

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[illegible]

Work Order ID 154220

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154220

Page 2

Item ID: D2278 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Step Leg
Start Date: 1/27/2017 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 2/1/2017 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Chemical Conversion Coat per QSI005 4.1	0.00							
130									
HandFinish	Memo	0.03							
Hand Finishing									
140	QC7-Inspect Chemical Conversion Coat	0.00							
140									
QC	Memo	0.02							
Quality Control									
150	Identify as per dwg & Stock Location: _____	0.00							
150									
Packaging	Memo	0.02							
Packaging	LOCATION : GA								

Handwritten notes and stamps:
- Blue circle around 'X10' in Accept Qty column.
- Blue signature and date '2017/02/13' in Reject Qty column.
- Blue initials 'BEB' in Insp. Stamp column.
- Blue stamp 'DAS 38 9-80' in Insp. Stamp column.
- Blue stamp 'FEB 14 2017' in Insp. Stamp column.
- Blue stamp 'FEB 15 2017' in Insp. Stamp column.
- Blue stamp 'DAS 6 9-89' in Insp. Stamp column.

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							FEB 16 2017
160									
QC	Memo	0.17							
Quality Control									

DAS
21
9-89

FEB 15 2017

Picklist Print

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Work Order ID: 154220

154220

Parent Item: D2278

D2278

Parent Item Name: Step Leg

Start Date: 1/27/2017

Required Date: 2/1/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A New Issue 05-11-07 JLM
 IPP Rev:B Now 6061-T6 06-06-23 JLM
 IPP Rev C New flat pattern 08.01.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.080		Purchased		No		100	sf	107.1000	0.9815	10.33158			
M6061T6S 080									**				
6061-T6 .080 Sheet													

DAS
46
9-89

17/02/09

Location	Loc Qty	Loc Code
MAT020	107.1	
134217	9.1	
m132772	4.3	
m133587	7.7	
m133828	2.6	
m134551	7	
m134830	19.9	
m135147	18.07	
m135559	12.23	
m135861	26.2	
M136632		

8.6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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			Completed By																																																																		
			Lead hand / Supervisor Approval Verification																																																																		
			QC / QA Coordinator Approval																																																																		
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